

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,  
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]  
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year  
**2020-21**

PAN	AAITS6921N		
Name	SANTOSH TRUST		
Address	1391/7,,, NANGALRAI, DELHI, DELHI, 110046		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	255728571130221
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	467067
	(+)Tax Payable /(-)Refundable (6-7)	8	-467070
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	
	Additional Tax payable u/s 115TD	15	
	Interest payable u/s 115TE	16	
	Additional Tax and interest payable	17	
	Tax and interest paid	18	
(+)Tax Payable /(-)Refundable (17-18)	19		

Income Tax Return submitted electronically on 13-02-2021 14:45:46 from IP address 122.161.246.114 and verified by

**PARAMASIVAM MAHALINGAM**

having PAN AACPM7813R on 13-02-2021 14:45:46 from IP address 122.161.246.114 using

Digital Signature Certificate (DSC).

DSC details: 5564868733960551130CN=PantaSign CA  
2014.2.5.4.51=#132a4f6666696365204e6f2e203130372c2031737420666e6f6f722c2053617261737761746920506c617a61,STREET=EK Road\,

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



**SANTOSH TRUST**  
**ADMINISTRATIVE EXPENSES AS AT 31.03.2020**

<b>SCHEDULE-8 ADMINISTRATIVE EXPENSES</b>	<b>As At March 2020 (Rs)</b>	<b>As At March 2019 (Rs)</b>
Pooja Expenses	92 555	2 22 454
Advertising & Marketing	1 15 99 120	12 66 980
Audit Fee	16 22 500	11 60 000
Bio-Medical Wastage Expenses	1 83 000	2 12 857
Books & Periodicals	6 10 172	-
Consumable	2 23 29 726	57 91 294
Contractual Fee	16 82 643	-
Donation to Trust	-	89 00 000
Hire Charges	33 50 898	11 67 250
Electricity Charges	2 51 97 953	1 62 20 811
Examination Expenses	34 21 585	30 33 633
Fees & Subscription	76 57 010	47 32 021
Financial Charges	1 47 02 336	2 50 67 945
Interest & Tax Paid	30 27 750	78 55 574
Insurance	3 11 881	6 30 743
Generator Running Expenses	20 69 347	1 17 45 840
Provident Fund - Employer Contribution + Chgs	52 47 364	-
Gratuity	8 46 192	-
House Keeping Expenses	1 08 84 814	70 80 541
Postage Expenses	2 01 158	2 39 452
Printing & Stationery	64 47 003	39 33 655
Professional Charges	9 13 77 755	6 20 89 110
Guest House Expenses	46 15 783	28 50 904
Miscellaneous Expenses	11 82 395	77 690
Repairs & Maintenance Expenses	4 44 82 142	4 31 06 298
Security Service Charges	87 77 967	47 46 931
Rent Rate & Taxes	69 32 489	55 29 001
Staff/Student Welfare Expenses	45 40 955	53 50 110
Telephone & Network Expenses	23 01 919	26 24 849
Research & Development Expenses	1 80 12 467	1 91 85 630
Vehicles Running & Maintenance Expenses	25 61 562	14 94 635
<b>TOTAL</b>	<b>30 62 70 441</b>	<b>24 63 16 208</b>

*T. S. Singh*  
SANTOSH TRUST  
CHAIRMAN  
GHAZIABAD, NCR DELHI

SRY & ASSOCIATES  
FRN: 011227N  
DELHI  
Chartered Accountants

SANTOSH TRUST  
FINANCE OFFICER  
GHAZIABAD, NCR DELHI

*[Handwritten Signature]*

SANTOSH TRUST  
REGISTRAR  
GHAZIABAD, NCR DELHI  
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